

## INVOICE

Remit to:  
**LA County Sheriff's Department**  
**P.O. Box 512816**  
**Los Angeles CA 90051-0816**

Bill to:  
**CITY OF CARSON**  
**ATTN: ACCOUNTS PAYABLE**  
**701 E CARSON ST**  
**First Supervisorial District**  
**CARSON CA 90745**

Customer Name <b>CITY OF CARSON</b>		
Customer Number <b>508690</b>	Invoice Number <b>202649AL</b>	Invoice Date <b>02-19-20</b>
ARDept/BPRO	Due Date	<b>04-19-20</b>
SH:CCSE	Revenue Source	<b>9317</b>
Project No <b>20RE010896</b>	Amount Due	Amount Enclosed
		<b>\$2,672.17</b>

Payment Method: Check  Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number			Invoice Number			Invoice Date	
<b>508690</b>			<b>202649AL</b>			<b>02-19-20</b>	
<b>Invoice Charges</b>							
Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	CSN-CIRCUIT BUS SECURITY-CARSON	Special Events (902 OT )	01-15-20	01-28-20			\$2,407.36
2			01-15-20	01-28-20			\$264.81
					TOTAL INVOICE Charges		\$2,672.17

Other Charges	
Description	Charges
	TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 04-19-20	\$2,672.17

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

RECEIVED  
ACCOUNTING  
2020 FEB 24 PM 2:01  
CITY OF CARSON

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>CIRCUIT BUS SECURITY</b>					
<b>DATE OF EVENT:</b>	<b>01/15/20-01/28/20</b>					
<b>CONTROL NUMBER:</b>	<b>20RE01 0896</b>					
Deputy, Generalist (DSG)	1	4.00	79.90	319.60	35.16	\$ 354.76
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	6	24.00	86.99	2,087.76	229.65	\$ 2,317.41
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)			42.01	0.00	0.00	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>7</b>	<b>28.00</b>		<b>2,407.36</b>	<b>264.81</b>	<b>\$ 2,672.17</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>2,407.36</b>	<b>264.81</b>	<b>\$ 2,672.17</b>

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION

9317/398/C015

OK FOR  
BILLING  
CLEB

COUNTY OF LOS ANGELES

**SHERIFF'S DEPARTMENT**

*"A Tradition of Service Since 1850"*

February 11, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

Control No: 20RE010896

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON

PATROL STATION: CARSON

EVENT: CIRCUIT BUS SECURITY

DATE(S) OF EVENT: 01/15/2020 - 01/28/2020

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

SEARCHED 12 APR 7:52

SEARCHED INDEXED  
SERIALIZED FILED

# SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010896
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Circuit Bus Security
DATE(S) OF EVENT:	January 15-28, 2020
LOCATION:	City of Carson

## PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY BONUS 1 (B-1)	6	24
DEPUTY SHERIFF GENERALIST (DSG)	1	4
<b>TOTAL PERSONNEL/ HOURS:</b>	<b>7</b>	<b>28</b>

## MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>	<b>0</b>	<b>0</b>

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FEB 11 2020

Contract Law Enforcement Bureau

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

## OFFICE CORRESPONDENCE

DATE: February 11, 2020  
FILE:

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE010896**

Law enforcement services were provided as follows

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Circuit Bus Security  
**EVENT DATE(S):** January 15-28, 2020  
**LOCATION:** City of Carson

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
01-15-20	Sully, Daniel	543273	B-1	Carson	4
01-16-20	Gin, Enrique	503691	B-1	Carson	4
01-17-20	Gin, Enrique	503691	B-1	Carson	4
01-21-20	Gin, Enrique	503691	B-1	Carson	4
01-23-20	Gin, Enrique	503691	B-1	Carson	4
01-27-20	Dang, Bao	523103	B-1	Carson	4
				<b>B-1 Total Hours:</b>	<b>24</b>
01-28-20	Respicio, Chad	602967	DSG	Carson	4
				<b>DSG Total Hours:</b>	<b>4</b>
				<b>Grand Total Hours:</b>	<b>28</b>

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FEB 11 2020

February 11, 2020

**SUBJECT: REQUEST FPR SPECIAL EVENT BILLING – 20RE010896**

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	0

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JS:RA:ra